



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Samuel Fidler			(801)916-4272	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3309 LaMancha Way		Taylorsville	UT	84118
Office	District Number	County	Political Party	
Senate	5	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Samuel Fidler</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Samuel Fidler</u>	
Signature of Candidate	
<u>8/30/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Fidler	
Date of Report 8/30/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/11/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,526.35	
2	Total Contributions Received (See Schedule A)	\$356.00	\$2,921.91
3	Subtotal (Add lines 1 & 2)	\$1,882.35	
4	Total Expenditures Made (See Schedule B)	\$935.92	\$1,975.48
5	Ending Balance (Subtract Line 3 from Line 4)	\$946.43	

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Candidate or Officeholder's Last Name Fidler	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/24/2010	Rebecca Fidler	393 S. 200 E. Spanish Fork, UT 84660	1			\$30.00
7/17/2010	Aggrigate	3309 La Mancha Way Taylorsville, UT 84118				\$100.00
7/17/2010	Bruce Morgan	4411 W TWILIGHT DR Salt Lake City, UT 84118				\$30.00
7/17/2010	Donna Roth	5667 S. Impmressions Dr. Salt Lake City, UT 84118				\$20.00
7/17/2010	Hellen Middleton	3284 W VALLEY HEIGHTS DR Taylorsville, UT 84118				\$10.00
7/17/2010	Howard Warner	5125 S LA MANCHA WY Taylorsville, UT 84118				\$70.00
7/17/2010	Joel & Kim Coleman	3740 W BAWDEN AVE West Valley City, UT 84120				\$20.00
7/17/2010	Michael Sanchez	4470 S SUMMERWOOD ST Taylorsville, UT 84123				\$10.00
7/17/2010	Michael Taylor	4486 S Balsam Ave Taylorsville, UT 84123				\$10.00
7/17/2010	Scot Wallace	4419 S MARKREAD ST West Valley City, UT 84119				\$20.00
7/27/2010	Bruce Morgan	4411 W TWILIGHT DR Salt Lake City, UT 84118				\$10.00
8/4/2010	Aggrigate	3309 La Mancha Way Taylorsville, UT 84118				\$26.00
SUB TOTAL FOR THIS PAGE						\$356.00
TOTAL CONTRIBUTIONS RECEIVED						\$356.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - T-shirts

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Candidate or Officeholder's Last Name Fidler	
Date of Report 8/30/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/11/2010	Colonial Flag	Parade Flags				\$86.23
6/23/2010	Taffy Shop	Parade Candy				\$219.00
6/24/2010	Office Depot	Printing				\$16.02
7/15/2010	Cabelas	Fundraiser Breakfast				\$198.52
7/16/2010	Harmons Grocery	Fundraiser Breakfast				\$182.92
8/4/2010	Logos	T-shirts				\$116.08
8/4/2010	Wal-Mart	T-shirts				\$36.16
8/6/2010	Winco Foods	Parade Candy				\$55.91
8/7/2010	Wal-Mart	Parade Expenses				\$25.08
SUB TOTAL FOR THIS PAGE						\$935.92
TOTAL EXPENDITURES MADE						\$935.92

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed